

Document Details

Invoice Number: 4782541-1QVAR PO Number: 14754821 Sub: 723-SHEETS Invoice Date: 8/7/2019

Line Type Item Description UPC Number GL String (Unit-Acct-AOR-Sub) Qty UOM Unit Cost Extension Cost SAUT Flag

ITEM	2850 -0201	086569944436	9449-3092-7900 -0	-2.000	EACH	\$25.00	\$-50.00	N
	-0001*LIZ 400 LQ							
	CTFL							
	SHTILLUSION							
	BLUE *							

Total Cartons: 4 Total Quantity: -2.000 Total Cost: \$-50.00